



## INVOICE 22021632

INVOICE NUMBER: 22021632

INVOICE DATE: 02/28/2022

SERVICE TYPE: EXPENSE REIMBURSEMENT

Korber Group Inc.  
P.O. Box 8919  
Ponce, PR 00732

Tel. 787.590.6191  
Email: [billing@korbergroup.com](mailto:billing@korbergroup.com)  
Website: [korbergroup.com](http://korbergroup.com)

BILL TO: OFFICE OF THE FPMPR LLC  
B5 CALLE TABONUCO SUITE 205  
GUAYNABO, PR 00968

¡Gracias por su patrocinio!  
Thank you for your business!  
We appreciate having you as our Client.

**TOTAL**  
**\$3,687.65**

**DUE DATE**  
**02/28/2022**

ITEM	RATE	QTY	TOTAL
<b>Reimbursable expenses</b> For a detailed enumeration of the expenses please refer to the EXPENSE REIMBURSEMENT STATEMENT OF ACCOUNT number 1562-17	\$3,687.65	1	\$3,687.65
			SUBTOTAL: \$3,687.65
			<b>TOTAL DUE: \$3,687.65</b>

La empresa Korber Group Inc está clasificada como un Agente No Retenedor del Impuesto sobre Ventas y Uso ("IVU").

No taxes are included in this invoice. If applicable, they will be charged to the client additionally. All services Subject to Terms of Service and related policies, available at <http://www.korbergroup.com/legal> and <http://korbergroup.com/cpc-tos/> Available payment methods: check, cash, credit card (Visa, Mastercard, Discover, and American Express), PayPal, ATH Móvil.